

County: Door  
DOOR COUNTY MEMORIAL HOSPITAL SNF  
323 SOUTH 18TH AVENUE  
STURGEON BAY 54235 Phone: (920) 746-3719

Facility ID: 2770

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Operated from 1/1 To 12/31 Days of Operation: 365  
Operate in Conjunction with Hospital? Yes  
Number of Beds Set Up and Staffed (12/31/01): 30  
Total Licensed Bed Capacity (12/31/01): 30  
Number of Residents on 12/31/01: 30

Ownership: Non-Profit Corporation  
Highest Level License: Skilled  
Operate in Conjunction with CBRF? No  
Title 18 (Medicare) Certified? Yes  
Title 19 (Medicaid) Certified? Yes  
Average Daily Census: 30

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Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		33.3
Supp. Home Care-Personal Care	No					1 - 4 Years		46.7
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years		20.0
Day Services	No	Mental Illness (Org./Psy)	3.3	65 - 74	6.7			-----
Respite Care	No	Mental Illness (Other)	0.0	75 - 84	26.7			100.0
Adult Day Care	Yes	Alcohol & Other Drug Abuse	0.0	85 - 94	50.0	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	16.7	Full-Time Equivalent		
Congregate Meals	No	Cancer	3.3		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	6.7		100.0	(12/31/01)		
Other Meals	No	Cardiovascular	30.0	65 & Over	100.0	-----		
Transportation	No	Cerebrovascular	16.7		-----	RNs		14.7
Referral Service	No	Diabetes	13.3	Sex	%	LPNs		13.9
Other Services	No	Respiratory	6.7		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	20.0	Male	20.0	Aides, & Orderlies		
Mentally Ill	No		-----	Female	80.0			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

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#### Method of Reimbursement

Level of Care	Medi care (Title 18)			Medi caid (Title 19)			Other		Private Pay			Family Care		Managed Care			Total Resi - dents	% Of All		
	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%			Per Di em (\$)	
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	
Skilled Care	2	100.0	275	16	94.1	112	0	0.0	0	11	100.0	149	0	0.0	0	0	0.0	0	29	96.7
Intermediate	---	---	---	1	5.9	92	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	3.3
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	2	100.0		17	100.0		0	0.0		11	100.0		0	0.0		0	0.0		30	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	0.0	Daily Living (ADL)	Independent			
Private Home/With Home Health	0.0	Bathing	20.0	40.0	40.0	30
Other Nursing Homes	23.5	Dressing	20.0	23.3	56.7	30
Acute Care Hospitals	64.7	Transferring	23.3	50.0	26.7	30
Psych. Hosp. -MR/DD Facilities	0.0	Toilet Use	16.7	53.3	30.0	30
Rehabilitation Hospitals	0.0	Eating	60.0	13.3	26.7	30
Other Locations	11.8	*****				
Total Number of Admissions	17	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	6.7	Receiving Respiratory Care		10.0
Private Home/No Home Health	5.9	Occ/Freq. Incontinent of Bladder	66.7	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	11.8	Occ/Freq. Incontinent of Bowel	53.3	Receiving Suctioning		0.0
Other Nursing Homes	5.9			Receiving Ostomy Care		0.0
Acute Care Hospitals	0.0	Mobility		Receiving Tube Feeding		0.0
Psych. Hosp. -MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets		43.3
Rehabilitation Hospitals	0.0					
Other Locations	11.8	Skin Care		Other Resident Characteristics		
Deaths	64.7	With Pressure Sores	6.7	Have Advance Directives		93.3
Total Number of Discharges		With Rashes	6.7	Medications		
(Including Deaths)	17			Receiving Psychoactive Drugs		60.0

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Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities

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	This Facility	Other Hospital-Based Facilities		All Facilities	
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	88.1	1.14	84.6	1.18
Current Residents from In-County	96.7	83.9	1.15	77.0	1.26
Admissions from In-County, Still Residing	52.9	14.8	3.57	20.8	2.54
Admissions/Average Daily Census	56.7	202.6	0.28	128.9	0.44
Discharges/Average Daily Census	56.7	203.2	0.28	130.0	0.44
Discharges To Private Residence/Average Daily Census	10.0	106.2	0.09	52.8	0.19
Residents Receiving Skilled Care	96.7	92.9	1.04	85.3	1.13
Residents Aged 65 and Older	100.0	91.2	1.10	87.5	1.14
Title 19 (Medicaid) Funded Residents	56.7	66.3	0.85	68.7	0.83
Private Pay Funded Residents	36.7	22.9	1.60	22.0	1.67
Developmentally Disabled Residents	0.0	1.6	0.00	7.6	0.00
Mentally Ill Residents	3.3	31.3	0.11	33.8	0.10
General Medical Service Residents	20.0	20.4	0.98	19.4	1.03
Impaired ADL (Mean)*	54.7	49.9	1.10	49.3	1.11
Psychological Problems	60.0	53.6	1.12	51.9	1.16
Nursing Care Required (Mean)*	8.3	7.9	1.05	7.3	1.14